

REQUIREMENTS FOR FINAL MODIFICATION DRAWINGS CREATED BY THE FACILITIES MAINTENANCE AND ENGINEERING
ORGANIZATION

(ISSUED FOR BID/ISSUED FOR CONSTRUCTION)

1	2	3	2	4	5	11
REVISION	DATE	REVISION DESCRIPTION	DRAWN BY	DESIGN ORIGINATOR	CHECKER	APPROVER

SAIC APPROVALS									
FME DISCIPLINE/VQA	6 REVIEW		SIGNATURE	DATE	6 FME SHOPS	REVIEW		INITIALS	DATE
	YES	NO				YES	NO		
VQA					CARPENTER				
ARCHITECTURAL					PIPE				
CIVIL					REFRIGERATION				
MECHANICAL					ELECTRIC				
ELECTRICAL					INSTRUMENT				
INSTRUMENTATION					SHEET METAL				
DRAFTING					MILLWRIGHT				
PROJECT MANAGER	7				TELEPHONE				
COTR	8								
SAFETY	9								
REQUESTOR	10								
MANAGER OF ENGINEERING	12								

- 1-Revisions are identified as 0, 1, etc.
- 2-To be signed and dated by the drafter
- 3- Reason for modification drawing issue
- 4-To be signed by the design originator
- 5- To be signed by the checker (assigned by the Manager of Engineering)
- 6- To be signed and dated by the appropriate FME discipline/Verification Quality Assurance/FME Shop. The Lead engineer for the Scope of Work will determine the involvement by placing a check mark in the function block identified as “YES” or “NO” under the “REVIEW” block. When the check mark appears in the “YES” column, that specific organization is to sign and date the drawing.
- 7- To be signed and dated by the Project Manager
- 8- To be signed by the Contracting Officers Technical Representative.
- 9-To be signed and dated by SAIC Safety
- 10-To be signed and dated by the SAIC Requester
- 11-To be signed Manager of Engineering
- 12-To be signed and dated by the Manager of Engineering